Name: Donald S. Gosselin, d/b/a Gosselin Int'l Associates, division of MBG North Corp

Invoice Date:	12/31/2022			
Invoice Period:	1 DEC 2022 - 30 DEC 2022			
Date	Task(s)	Rate	Total Hours	Total Amount
	Data and Policy Analysis/Writing, Commo and coordination	\$ 160.00	•	\$ 680.00
	Commo and coordination, Data and Policy Analysis/Writing	\$ 160.00	6.25	\$ 1,000.00
	Teleconference Meeting Prep and Actual	\$ 160.00	1.25	\$ 200.00
	Commo and coordination, research/retrieve docs, resend billing	\$ 160.00	1.75	\$ 280.00
12/12/2022	Field Work, Puerto Rico	\$ 160.00	8	\$ 1,280.00
	Field Work, Puerto Rico	\$ 160.00	8	\$ 1,280.00
12/14/2022	Field Work, Puerto Rico	\$ 160.00	8	\$ 1,280.00
	Field Work, Puerto Rico	\$ 160.00	8	\$ 1,280.00
•	Data and Policy Analysis	\$ 160.00	3.25	\$ 520.00
	Data and Policy Analysis	\$ 160.00	3	\$ 480.00
	Data and Policy Analysis	\$ 160.00	3	\$ 480.00
	Commo and coordination/itinerary	\$ 160.00	1	\$ 160.00
•	Commo and Coordination (emails)	\$ 160.00	1.25	\$ 200.00
	Commo and Coordination (emails)	\$ 160.00	1.5	\$ 240.00
12/28/2022	Commo and Coordination (emails)	\$ 160.00	1.5	\$ 240.00
		\$ 160.00		
•		\$ 160.00		
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		\$ 160.00		\$ -
TOTAL Labor			60.00	\$ 9,600.00

TOTAL Travel	(see reimbursement form)	\$ 2,520.74
TOTAL		\$ 12,120.74

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team.

I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature: Date:

DS Gosselin <signature> ########

Commo and Coordination consists of all written comms to/from Monitors, PRPB, USDOJ; Review compliance targets, document and data requestions and coordination consists of all written comms to/from Monitors, PRPB, USDOJ; Review compliance targets, document and data requestions.

Data/Policy Analysis, Writing Data concerns CMR-7, OG 310, OG 410, Draft Section IX, review addl. SARP cases.

Field Work: Research conducted in situ (SJU)

sts, logistics; scheduling, on-site planning & coordination, database development

Travel Breakout	Traveler: Donald S. Gosselin			- November 14 - 18			
Expense	Uni	t Cost	Units	Column1	Tot	tal	Column2
Airfare	\$	909.10	1	\$ -	\$	909.10	AAL R/T Coach Fare
Baggage	\$	40.00	0		\$	-	
Ground Transportation (Uber/Lyft/Taxi)	\$	-	0		\$	-	
Ground Transportation (Parking)	\$	15.00	0		\$	-	
Ground Transportation (POV Mileage)to/from P	۷\$	0.625	116		\$	72.50	
Lodging	\$	195.00	4		\$	780.00	DoD high season rate
Per Diem (Travel Days)	\$	86.25	2		\$	172.50	
Per Diem (Full Days)	\$	115.00	3		\$	345.00	
Other: HOTEL TAX (\$35.10 + 25.31/day)	\$	60.41	4		\$	241.64	
Total					\$	2,520.74	

From: American Airlines <noreply@info.email.aa.com>

Subject: Your trip confirmation (PWM - SJU)

Date: December 4, 2022 at 15:07:34 EST

To: GOSSELIN.INTL@GMAIL.COM

Issued: December 4, 2022

Your trip confirmation and receipt

Save time

with the

American

app

Get now!

Record Locator: MJKYNL

We charged \$909.10 to your card ending in 1398 for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Manage your trip

Sunday, December 11, 2022

PWM PHL

5:35 AM 7:17 AM

Portland Philadelphia

AA 4396

Operated by REPUBLIC AIRWAYS as AMERICAN EAGLE

Seat: 14F

Class: Economy (V)

Meals:

PHL CLT

8:20 AM 10:09 AM

Philadelphia Charlotte

AA 2498

Seat: 11F

Class: Economy (V)

Meals:

CLT SJU

11:05 AM 3:37 PM

orlatta Can luc

Chanotte San Juan

AA 783

Seat: 15A

Class: Economy (V)
Meals: Food for purchase

Friday, December 16, 2022

SJU CLT

4:36 PM 7:29 PM

San Juan Charlotte

AA 783

Seat: 14F

Class: Economy (Q)

Meals: Food for purchase

CLT PWM

8:42 PM 10:53 PM

Charlotte Portland

AA 2330

Seat: 14F

Class: Economy (Q)

Meals:

Earn up to \$200 Back

Plus 40,000 bonus miles. Terms Apply.

Learn more

Your purchase

Donald Gosselin

AAdvantage® #: 32A6M16

New ticket \$909.10

Ticket #: 0012354506175

[\$842.00 + Taxes and fees \$67.10]

Total cost \$909.10

Your payment

MasterCard (ending 1398) \$909.10

Total paid \$909.10

Bag information

Checked bags

Online*

2ªth blosepp

\$450000arge

Airport

2^{etd}bagg

\$460000arge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms
Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. Bag and optional fees

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags

1st carry-on: Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of

YOU.

2nd carry-on: Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).

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Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have up to 24 hours from the time of ticket

purchase to receive a full refund if you booked at least 2 days before departure. You must log in on aa.com or Contact Reservations to cancel. Once cancelled, your refund will be processed automatically.Refunds.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our Airport Information page.

The policy for traveling with Emotional Support and Service animals has changed. Visit Traveling with Service Animals for more information.

Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an

action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

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For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

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INVOICE

ROOM 1257 **ROOM TYPE** RBSZ NO. OF GUESTS 1 RATE 195 CLERK AORTI428 DATE 12/16/22 PAGE No. 1 of 2 REWARDS # 839932555

ARRIVE 12/11/22

Dr Donald Gosselin

12 Naomi St Sebago ME 04029

United States

TIME 04:20

DEPART 12/16/22

TIME 09:24

FOLIO# 3903345

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
12/11/22	Govt. / Military		195.00
12/11/22	Destination Fee - 18%		35.10
12/11/22	Room Occupancy Tax		25.31
12/12/22	Tips - Restaurant		4.00
12/12/22	Govt. / Military		195.00
12/12/22	Destination Fee - 18%		35.10
12/12/22	Room Occupancy Tax		25.31
12/13/22	Tips - Restaurant		4.00
12/13/22	Govt. / Military		195.00
12/13/22	Destination Fee - 18%		35.10
12/13/22	Room Occupancy Tax		25.31
12/14/22	Tips - Restaurant		4.00
12/14/22	Lobby Lounge Food - Dinner		19.00
12/14/22	Lobby Lounge - Beer		20.00
12/14/22	Tips - Lobby Lounge		9.00
12/14/22	Lobby Lounge Sales Municipal Tax 1% -	1	0.39
12/14/22	Lobby Lounge Sales Tax 10.5%-IVU		2.10
12/14/22	Lobby Bar Reduced Tax 6%-IVU		1.14
12/14/22	Govt. / Military		195.00
12/14/22	Destination Fee - 18%		35.10
12/14/22	Room Occupancy Tax		25.31



Dr Donald Gosselin

12 Naomi St Sebago ME 04029

United States

INVOICE

ROOM 1257 **ROOM TYPE** RBSZ NO. OF GUESTS 1 RATE 195 CLERK AORTI428 DATE 12/16/22 PAGE No. 2 of 2 REWARDS # 839932555

ARRIVE 12/11/22 TIME 04:20 DEPART 12/16/22 TIME 09:24 FOLIO# 3903345

DATE	DESCRIPTION	REFERENCE NUMBER		CHARGES
12/15/22	Govt. / Military			195.00
12/15/22	Destination Fee - 18%			35.10
12/15/22	Room Occupancy Tax			25.31
12/16/22	Mastercard			-1,340.68
		Balance	USD	0.00

